



ACN 099 487 466

Modified 20/6/11

**SEND THIS FORM TO
ACCOUNTS DEPT**

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ALSTONVILLE N S W 2477
Ph 1800 882 309 Fax 02 66822104
Ask for Lyn Scott

HEAD OFFICE

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ALSTONVILLE NSW 2477
Phone 02 66822012
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Email lyn@oz-pet.net.au
Website www.oz-pet.net.com.au

CREDIT APPLICATION

Name _____ ABN: _____

Trading as (the customer) _____

Business Registered Office Address _____

Postal Address _____

Delivery Address _____

Telephone () _____ Fax () _____

Email Address _____ Web _____

Type of Business **Sole Trader / Partnership / Company / Other -**

Bank _____ Branch _____

Nature of Business _____ Length of Time in Business _____

Has the business been refused credit in the past? **(Yes)(No) If yes, full details must be provided below**

Are there any judgements against the business? **(Yes)(No) If yes, full details must be provided below**

Trade References: (3 Required)

1	Name	Telephone
	Address	Fax
	Post Code	
2	Name	Telephone
	Address	Fax
	Post Code	
3	Name	Telephone
	Address	Fax
	Post Code	

Name & private address of sole trader, partners or company directors;

1	Name	Telephone
	Address	Post Code
2	Name	Telephone
	Address	Post Code
3	Name	Telephone
	Address	Post Code
4	Name	Telephone
	Address	Post Code

Has any Sole Trader / Partner / Director been involved in any entity which has been insolvent in the last 5 years? (Yes) (No) If yes, full details must be provided below.

CREDIT APPLICATION

IF APPLICANT IS A PROPRIETARY COMPANY, THIS PERSONAL GUARANTEE MUST BE COMPLETED BY TWO DIRECTORS

We, the said and
(Name of Director) (Name of Director)

Company Director's, in consideration of OZ-PET at our request granting credit to
..... (the debtor) hereby jointly and severally
irrevocably guarantee to OZ-PET the due payment of all amounts from time to time owing by the Debtor and
it is agreed that this guarantee shall be a continuing guarantee and shall not in any way be waived revoked
or affected by an extension of time or other indulgence granted by OZ-PET to the Debtor.

CREDIT APPLICATION - Appendix 16

Dated this day of , 200....

SIGNED by the said and
(Name of Director) (Name of Director)

.....
(Signature of Director) (Signature of Director)

.....
(Name of Witness) (Name of Witness)

.....
(Signature of Witness) (Signature of Witness)

THIS SECTION MUST BE SIGNED BY THE APPLICANT/S TO COMPLETE THE APPLICATION

I / We the undersigned having the authority to make this declaration state that the above particulars are true
and correct and that I / We have read and agreed to OZ-PET's Conditions of Sale on page 3 of this
application which include that payment is required within 30 days from the end of month delivery and
understand that if OZ-PET supplies any goods or services, the customer will be bound by those terms unless
same are varied by OZ-PET in writing.

Signed Date
Name
(Director, Public Officer or Authorised Officer)

Signed Date
Name
(Director, Public Officer or Authorised Officer)

For Office Use;			
Maximum Credit Amount Approved		\$	
Approved on Behalf of OZ-PET			
Signed	Position	Date	/ /

CONDITIONS OF SALE

1. Unless otherwise stated, the terms of payment are 30 days from the end of the month of delivery.
2. Preferred method of payment is direct credit to the seller's nominated bank account.
3. If any account is not paid within forty days from the end of the month of delivery all future sales will be C.O.D.
4. Freight to the buyer's store is not included in the price of the goods (unless otherwise stated).
5. Subject to Clause 7 risk in the goods passes to the buyer upon arrival of the goods at the buyer's premises.
6. If the seller reasonably anticipates that the buyer will fail to pay for the goods or otherwise fail to observe and perform the obligations hereunder to be performed and observed on the part of the buyer, the seller may terminate the order for goods. Termination of the order pursuant to this clause will not affect the rights of the seller to recover from the buyer all the moneys due to the seller and/or damages for breach of Contract. Without derogating from the generality of the foregoing the seller can also terminate the order for goods if:
 - a. The buyer makes default in any payment;
 - b. A resolution is passed or proposed or a petition is presented for or an application is made for the winding up of the buyer, if a Company; or
 - c. A Receiver or a Receiver and Manager is appointed for the property of the buyer; or
 - d. The buyer makes or proposes to make any arrangements with its creditors commits any act of bankruptcy or enters into any arrangements for the benefit of its creditors.
7. Until the buyer has paid all amounts owing to the seller the property in the goods remains in the seller and the buyer must hold goods as bailee and must store such goods so that they are clearly identified at the property of the seller.
8. The buyer must allow the seller its employees and agents full access to the goods and allow the seller its employees and agents to enter into any premises where the goods are located or believed by the seller to be located and to retake possession of the goods in the event of the buyer's default under Clause 7.
9. The bailment will be terminated when the buyer pays all amounts that are owing to the seller.
10. All debt collection expenses and all legal costs incurred or to be incurred by the seller in collection of an overdue account must be paid by the buyer on demand.

Signature of "the buyer".